Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 161

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$69,573.81

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY	PAGE	
09/07/2006	6072	161	21865	1038619	A	DATE	NUMBER 1	

DELIVER TO:

81-E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608 DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:

CITY LIGHTS, LTD. 5261 W. HARRISON ST. CHICAGO, IL 60644

CONTACT:

Jerry Goodloe

PO DESCRIPTION:

Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line 1	Ship Line 1		98842	2	INFORMATIO		REPARIS		QUANTITY 69,573.81	UOM USD		UNIT COST 1.00	TOTAL COS ⁻ 69,573.8
		Dist	BFY	, J04-160 FUND	COST CTR	APPR	ACCNT	AĊTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	1	006	0C10	0812030	1008	220540	0000	11005151	000000	00000 SHIPMEN	0000	69,573.81 69,573.81

RELEASE TOTAL:

69,573.81

x villon 9/11/00

To: Department of Streets and Sanitation

Date: August 10, 2006

Sub-Order Total: 69,573.81

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3.The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-160.A

Waveland, Broadway to Lakeshore Drive

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$58,713.81 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$10,860.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Yan Collan	August 11, 2006
Signature	Date
Juan Candelaria	President
Name (Type or Print)	Title

Subscribed and sworn to before me

this 11th day of August 20 06

Notary Public Signature



^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

July 28 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Catherine Mellon Attn:

City JOC Manager

Re:

JOC Project Number:

J04-160.A

06

Project Title:

A.M. street lighting Waveland-Broadway to E.S.D.

Estimated Cost:

\$80,000.00

21865

Funding Source:

Specification Number:

06-C10-81-2030-1008-0540-11005151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Deputy Commissioner

lenn A. Tatura 20 7/28/2006

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Pat Sullivan

Approved:





CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

SUBJOB :

WORK ORDER #:

10620036

DESCRIPTION : NEW LIGHTING RES

LOCATION : WAVELAND FROM BROADWAY TO LAKE SHORE DR

PURPOSE : 2006 ALD MENU

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

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EACH	EACH	EACH	EACH	LNFT	EACH	EACH	EACH	EACH	EACH	EACH	LNFT		LNFT	EACH	EACH	LNFT	EACH	LNFT	SQFT	CAL
2.0	11.0	11.0	10.0	973.0	1.0	9.0	9.0	9.0	11.0	11.0	2,001.0	1,107.0	1_769_ก	4.0	11.0	131.0	4.0	131.0	1,200.0	817
\$420.77	\$120.59	\$285.60	\$147.38	\$0.55	\$158.44	\$79.59	\$56.01	\$260.87	\$119.95	\$92.62	\$2,40	910.10	\$10 15	\$243.04	\$152.32	\$5.82	\$740.98	\$8.82	\$5.56	LABOR
\$273.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.27	\$0.00	\$2.17	30.37	42 C4	\$66.71	\$283.03	\$0.52	\$407.64	\$1.31	\$1.38	MATERIAL
\$694.37	\$120.59	\$285.60	\$147.38	\$0.55	\$158.44	\$79.59	\$56.01	\$260.87	\$972.23	\$92.62	\$4.57	\$10.73	**0 77	\$309_75	\$435.35	\$6.34	\$1,148.62	\$10.12	\$6.94	UNIT COST
\$1,388.73	\$1,326.46	\$3,141.62	\$1,473.85	\$537.77	\$158.44	\$716.29	\$504.06	\$2,347.84	\$10,694.48	\$1,018.86	\$9,142.70	\$18,980.45	ψ1, C37, 01	\$1 230 01	\$4.788.85	\$830.43	\$4,594.47	\$1,326.22	\$8,330.28	TOTAL COST

Total JOC Construction Costs : \$72,540.79

ATTACHMENT A

Project Number: J04-160.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

- 1. Please describe the major feature of this project.

 This project is installing a new residential street lighting system in the 46th Ward on Waveland from Broadway to Lake Shore Dr. This is part of the Aldermanic Menu Program. B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.